

Receiving Report

Date:

1/7/19

Batch No:

M13-423

Supplier:

Electro

Dart P/O:

25149

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒
 New Supplier: Yes ☒ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection: ☐ N/A ☒
 Work Order: ☐ N/A ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO25149

Purchase Order Date 7/24/2014

PO Print Date 7/24/2014

Page Number 1 of 2

Order From :

ELECTRO ENTERPRISES INC.
3601 NORTH 1-35
OKLAHOMA CITY, OK 73111

VU-ELE001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED

Contact Name

Vendor Phone

405-427-6591 Ext.800-324-6591

Ship To Contact

Ship To Phone

Ship Via:

FedEx Priority First collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M22759/16-229	122GA ELECTRICAL WIRE, 24'	7/30/2014 Yes 7/30/2014		200.00 f	\$0.05	\$10.60
						Line Total:	\$10.60
2	BT1M-CO <i>Kevin</i>	TYRAP	7/30/2014 Yes 7/30/2014	FN	100.00 Each	\$0.07	\$7.00
						Line Total:	\$7.00
3	MPNY-750S-9-C	Mounting Pad	8/29/2014 Yes 8/29/2014		1,000.00 Each	\$0.30	\$300.00

PO Instructions: FEDEX ACC#151793240

Note:

7/24/2014

ORDER PACKLIST

CUSTOMER:
ELECTRO ENTERPRISES INC

PURCHASE ORDER NUMBER
14-206-007

SCAC / CARRIER
FEDF / FEDEX ECONOMY

SHIPPED TO:
**ELECTRO ENTERPRISES INC
3601 N I 35
OKLAHOMA CITY, OK US 73111**

SHIPPED FROM:
**CARIBE PLANT 0775
THOMAS & BETTS
CABO-CARIBE IND PARK LOT 34-32
VEGA BAJA, PR US 00693**



SHIP RELEASE NUMBER	FREIGHT TERMS	SHIPMENT	PMG	SIG	PAGE
07750086279	PREPAID	ORIGINAL	EC		001 OF 001
T&B ORDER NUMBER	WMS NUMBER	DATE ORDERED	DATE SHIPPED		
21448519	71276	Jul 29, 2014	Sep 3, 2014		

PO LINE	CATALOG (UPC) NUMBER DESCRIPTION	QUANTITY ORDERED	QUANTITY BACKORDER	QUANTITY SHIPPED	UM	NUMBER OUTER PACK	NUMBER OVER PACKS	OVERPACK ID	WEIGHT	FRT CD	COMMENTS/TRACKING NUMBER	CONTAINER ID
EXPORT PAPERWORK REQUIRED PRIOR TO SHIPMENT												
1	MPNY-750S-9-C (72849412076) CABLE TIE 3/4" NAT MTG BASE-#6 SCRE MPNY-750S-9-C #6 SCREW MOUNTING B	1,000	0	1,000	EA		1	006884699	10.0LB	22	771030124299	006884699
<p>MPNY-750S-9-C</p> <p>Qty: 1000</p> <p>Trace # 865778</p> <p>09/18/2014 EEI Accepted</p>												
<p>Date: 9-8-14 Box No: M-200</p> <p>Freight Method: FED EXPRESS</p> <p>Mfr: TEB Weight: 2</p> <p>Lot No: @25-361402 Rev. Level: NA Insp. By: CO</p>												

Thomas & Betts

Certificate of Compliance

Thomas & Betts Caribe
P.O. Box 4058
Vega Baja, PR 00694-4058
787-855-3046

Customer Name

Electro Enterprises
SO # 21448519
PO # 14-206-007

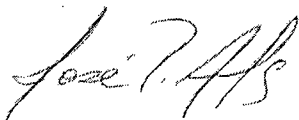
This is to certify that the materials listed below and shipped against T&B sales order number above were made in strict accordance with Thomas & Betts drawings, specifications and quality systems.

T&B Part Number	Mil Spec Number	Quantity	Lot Number
MPNY-750S-9-C		1000	

Our customer above has cross referenced the Thomas & Betts part numbers with their part numbers below. These are noted for reference only and are the responsibility of the customer.

n/a

No certification is made with regard to any other specifications or requirements not specifically contained within this document.



<Gibran Vazquez>
Thomas & Betts Quality Representative

Date 9-17-2014

Thomas & Betts

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P.O. Box 4058
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Customer Name

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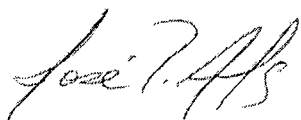
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<Gibran Vazquez>

Date 9-17-2014

Thomas & Betts Quality Representative